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|--|---|-------------------------------------|---|---|---|----------------------------------|---------------------------------|---|
| ORDER FOR SUPPLIES OR SERVICES | | | | | Form Approved | | Page 1 Of 6 | |
| 1. Contract/Purch Order No. | | 2. Delivery Order No. | | 3. Date Of Order | | 4. Requisition/Purch Request No. | | 5. Certified for National Defense Under DMS Reg 1 Priority DXA5 |
| DAAE20-97-G-0002 | | 0045 | | 2001JAN26 | | SEE SCHEDULE | | |
| 6. Issued By | | | Code | 7. Administered By (If other than 6) | | | Code | 8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other) |
| TACOM-ROCK ISLAND AMSTA-CM-ARCC JAN FRANKS (309)782-5476 ROCK ISLAND IL 61299-7630 EMAIL: FRANKSJ@RIA.ARMY.MIL | | | W52H09 | DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012 | | | S2305A | |
| 9. Contractor | | | Code | Facility Code | 10. Deliver To FOB Point By (Date) | | | 11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned |
| GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 | | | 7W356 | | SEE SCHEDULE | | | |
| | | | | | 12. Discount Terms | | | |
| | | | | | 13. Mail Invoices To See Block 15 | | | |
| 14. Ship To | | | Code | 15. Payment Will Be Made By | | | Code | Mark All Packages And Papers With Contract Or Order Number |
| SEE SCHEDULE | | | | DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362 | | | SC1032 | |
| 16. T O Y R P D E E R O F | Delivery | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | |
| | Purchase | | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein. | | | | | |
| | | | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | Date Signed |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | |
| 18. Item No. | 19. Schedule Of Supplies/Service | | | 20. Quantity Ordered/ Accepted* | 21. Unit | 22. Unit Price | 23. Amount | |
| | SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee | | | | | | | |
| | KIND OF CONTRACT: Maintenance Contracts Service Contracts | | | | | | | |
| * If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. United States Of America | | | 25. Total | \$1,490,000.00 |
| | | | | By: JOYCE L KLEIN /SIGNED/ Contracting/Ordering Officer KLEINJ@RIA.ARMY.MIL (309)782-5051 | | | 29. Differences | |
| 26. Quantity In Column 20 Has Been | | | | | 27. Ship. No. | 28. D.O. Voucher No. | 30. Initials | |
| <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative | | | | | <input type="checkbox"/> Partial <input type="checkbox"/> Final | 32. Paid By | 33. Amount Verified Correct For | |
| | | | | | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 34. Check Number | |
| 36. I certify this account is correct and proper for payment | | | | | | | 35. Bill Of Lading No. | |
| | | | | | | | | |
| 37. Received At | | | | | 38. Received By | | 39. Date Received | |
| | | | | | | | | |
| 40. Total Containers | | | | | 41. S/R Account No. | | 42. S/R Voucher No. | |
| | | | | | | | | |

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| <p>CONTINUATION SHEET</p> | <p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN DAAE20-97-G-0002/0045 MOD/AMD</p> | <p>Page 2 of 6</p> |
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. THIS AWARD OF DELIVERY ORDER 0045 TO BASIC ORDERING AGREEMENT DAAE20-97-G-0002 IS FOR MAINTENANCE AND SUPPLY SUPPORT OF 93 FOX NBCRS AS DESCRIBED IN THE SCOPE OF WORK, DATED JUNE 13, 2000, ATTACHMENT 1.

2. THE NEGOTIATION AUTHORITY FOR THIS ORDER IS 10 USC 2304(C)(1) AS IMPLEMENTED BY FEDERAL ACQUISITION REGULATION 6.302-1.

3. THIS COST PLUS FIXED FEE DELIVERY ORDER WAS NEGOTIATED FOR A 12 MONTH PERIOD (1 FEB 00 - 31 JAN 2001) AT A TOTAL PRICE OF \$11,440,922.00 BASED ON THE FOLLOWING MUTUALLY AGREED TO ELEMENTS:

| | |
|-----------------|------------------|
| ESTIMATED COST: | \$10,450,849.00 |
| FIXED FEE: | 914,449.00 |
| COM: | <u>75,624.00</u> |
| TOTAL: | \$11,440,922.00 |

4. FUNDING WILL BE OBLIGATED INCREMENTALLY. THE GOVERNMENT'S LIABILITY IS LIMITED TO THE AMOUNT FUNDED IN ACCORDANCE WITH FAR CLAUSE 52.232-22 "LIMITATION OF FUNDS."

5. FUNDING OBLIGATED BY THIS DOCUMENT IS BASED ON THE FOLLOWING ELEMENTS:

| | |
|-----------------|----------------|
| ESTIMATED COST: | \$1,361,059.00 |
| FIXED FEE: | 119,092.00 |
| COM: | 9,849.00 |
| TOTAL: | \$1,490,000.00 |

6. THE PQA AND ACC POINT IS DESTINATION.

7. THE MANDATORY PROVISIONS OF BOA DAAE20-97-G-0002 ARE HEREBY INCORPORATED BY REFERENCE.

8. THE FOLLOWING CLAUSES IN SECTION F ARE APPLICABLE, PARAGRAPH F-1, CLAUSES 4, 7, 8, 9, 10, 11, CLAUSES F-2 AND F-4.

9. ALL APPLICABLE TERMS AND CONDITIONS AND CLAUSES IN THE BOA FOR COST PLUS FIXED-FEE SUPPLY AND COST PLUS FIXED-FEE SERVICE APPLY TO THIS DELIVERY ORDER.

10. THE FOLLOWING CLAUSES, WHICH APPLY ONLY TO THIS DELIVERY ORDER, ARE HEREBY INCORPORATED:

- A. SECTION F: FAR 52.247-61 "F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS"
- B. SECTION G: FAR 52.242-4505 "CAO SHIPPING INSTRUCTIONS FOR OVERSEAS MOVEMENTS"
- C. SECTION I: DFARS 252.242-7003 "APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS"

11. IN ADDITION TO THE ABOVE, THE FOLLOWING CLAUSE IS HEREBY INCORPORATED INTO SECTION H OF THE DELIVERY ORDER:

"LOGISTICS SUPPORT REQUIRED: ID CARDS, POST/BASE EXCHANGE, COMMISSARY AND CLASS VI TO INCLUDE RATIONED ITEMS, MILITARY BANKING FACILITIES, OFFICER/NONCOMMISSIONED OFFICER/ENLISTED CLUBS IAW AR 250-60, MILITARY POSTAL SERVICE, REGISTRATION OF POV, PURCHASE OF PETROLEUM, OILS, AND LUBRICANTS, DEPENDENT SCHOOLS ON A SPACE REQUIRED TUITION PAYING BASIS, EMERGENCY MEDICAL AND DENTAL SERVICE, STATUS OF FORCES STAMP, PET AND FIREARM REGISTRATION, LOCAL RECREATION SERVICES AND LEGAL ASSISTANCE ON A SPACE AVAILABLE BASIS."

12. IN ACCORDANCE WITH PARAGRAPH 11 ABOVE, THE FOLLOWING INDIVIDUALS ARE AUTHORIZED LOGISTIC SUPPORT, UNLESS REVOKED BY THE CONTRACTING OFFICER:

THOMAS M. SOLENBERGER
GERALD W. FREEMAN

13. GDLS SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN DATED 19 JAN 01 IS HEREBY INCORPORATED INTO THIS DELIVERY ORDER. THE PLAN IS INCLUDED AS ATTACHMENT 02 TO THIS DELIVERY ORDER.

14. PAYMENT SHALL BE MADE TO:

NON-ELECTRONIC: GENERAL DYNAMICS LAND SYSTEMS INC.
DEPT D - 952

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 3 of 6 |
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

P.O. BOX 361377
COLUMBUS, OH 43236-1377

ELECTRONIC: GENERAL DYNAMICS LAND SYSTEMS INC.
FIRST CHICAGO
ONE NATIONAL PLAZA
CHICAGO, IL 60670
ROUTING TRANS NO. 071000013
DEPOSITOR ACCOUNT NO. S2-15153

15. ACCOUNTABILITY OF ALL PROPERTY CURRENTLY ACCOUNTABLE UNDER BASIC ORDERING AGREEMENT DAAE20-97-G-0002/D. O. 0027 IS HEREBY TRANSFERRED TO DAAE20-97-G-0002/D. O. 0045.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0001AA | <u>SERVICES LINE ITEM</u> | | | | \$ 1,490,000.00 |
| | NOUN: M93 FOX NBC TACTICAL VEHICLE SECURITY CLASS: Unclassified PRON: S61FX302S6 PRON AMD: 01 ACRN: AA AMS CD: P115000 ESTIMATED COST: \$1,361,059.00 FIXED FEE: 119,092.00 COM: 9,849.00 TOTAL: \$1,490,000.00 INCREMENTAL ARMY FOX NBCRS FUNDING (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2001 \$ 1,490,000.00 | | | | |

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|------------------------------|--------|--|--|--------|-----------------|----------------|-----------------|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | OBLIGATED |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| 0001AA | S61FX302S6 | AA | 2 | 21 | 112020000016N6N40P1150002571 | S19130 | | | | 17BCLA | W13G07 | \$ 1,490,000.00 |
| P115000 | | | | | | | | | | | | |
| | | | | | | | | | | TOTAL | | \$ 1,490,000.00 |
| | | | | | | | | | | | | |
| SERVICE | | | | | | | | | | ACCOUNTING | | OBLIGATED |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | | <u>STATION</u> | <u>AMOUNT</u> | |
| Army | AA | | 21 | 112020000016N6N40P1150002571 | S19130 | | | | W13G07 | \$ 1,490,000.00 | | |
| | | | | | | | | | | TOTAL | | \$ 1,490,000.00 |

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| Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC | | |

LIST OF ATTACHMENTS

| List of Addenda | Title | Date | Number of Pages | Transmitted By |
|--------------------|---------------------------|-------------|--------------------|----------------|
| Attachment 001 | CY 01 FOX MAINTENANCE SOW | 13-JUN-2000 | 13P | |
| Attachment 002 | CY 01 SMALL BUSINESS PLAN | 18-JAN-2001 | | |